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|---|--|------------------------------------|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2004JUL19 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 | | Code S2101A | |
| | | | | SCD A PAS NONE ADP PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SAFETY TECH INTERNATIONAL INC 5703 INDUSTRY LANE FREDERICK, MD. 21704-0000 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. | |
| | | | | | | W52H09-04-P-0363 | |
| Code 1JDR0 | | Facility Code | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2004MAY24 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$233,240.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: N

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004JUL19 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0363 MOD/AMD P00001 | Page 2 of 4 |
| Name of Offeror or Contractor: SAFETY TECH INTERNATIONAL INC | | |

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE PRICED OPTION FOR 680 EACH LIGHTWEIGHT MOTOR BLOWERS (LWMB) AT A UNIT PRICE OF \$343.00 EACH, FOB ORIGIN, FOR A TOTAL PRICE OF \$233,240.00. THIS ACTION UTILIZES THE FULL 100 PERCENT AVAILABLE FOR USE AGAINST THIS PURCHASE ORDER.

AS A RESULT OF THIS ACTION, THE CONTRACT PRICE IS INCREASED BY \$233,240.00 FROM \$237,320.00 TO \$470,560.00.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: SAFETY TECH INTERNATIONAL INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|--------------|
| 0001AB | <div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div><div>680EA\$343.00000\$233,240.00</div><div>NOUN: MOTOR BLOWERS, LIGHT WEIGHT PRON: S64ZJ658PCPRON AMD: 01ACRN: AA AMS CD: 060011ZJ</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ14189A512 W22PVJ J 1 DEL REL CD QUANTITY DEL DATE 001 340 30-AUG-2004 002 340 30-SEP-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 CONTRACT/DELIVERY ORDER NUMBER W52H09-04-P-0363/0000</div></div> | 680 | EA | \$343.00000 | \$233,240.00 |

Name of Offeror or Contractor: SAFETY TECH INTERNATIONAL INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0001AB | S64ZJ658PC 060011ZJ | AA 2 \$ | 0.00 \$ | 233,240.00 \$ | 233,240.00 |
| NET CHANGE | | | | \$ 233,240.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC9B 6D | 26KB S19130 | W13G07 \$ 233,240.00 |
| NET CHANGE | | | | \$ 233,240.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 237,320.00 | \$ 233,240.00 | \$ 470,560.00 |